(Philippine Science High School - MRC) PROCUREMENT MONITORING REPORT AS OF DECEMBER 27, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
50299040 00	Hauling Services for Transferring Materials from Warehouse to Dormitory	R.F.R	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	03-Jan-19	N/A	08-Jan-19	08-Jan-19	08-Jan-19	N/A	08-Jan-19	08-Jan-19	08-Jan-19	11-Jan-19	11-Jan-19	NEP 2019	₱30,000.00	₱30,000.00	N/A	₱30,000.00	₱30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of T-shirts for STEM Week 2019	J.C.D	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	03-Jan-19	N/A	11-Jan-19	11-Jan-19	11-Jan-19	N/A	18-Jan-19	18-Jan-19	18-Jan-19	21-Jan-19	21-Jan-19	NEP 2019	₱36,000.00	₱36,000.00	N/A	₱35,600.00	₱35,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Accommodation for Guests for STEM Week 2019	J.C.D	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	03-Jan-19	N/A	11-Jan-19	11-Jan-19	11-Jan-19	N/A	18-Jan-19	18-Jan-19	18-Jan-19	24-Jan-19	24-Jan-19	NEP 2019	₱10,000.00	₱10,000.00	N/A	₱2,800.00	₱2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of Food for STEM Week 2019	J.C.D	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	03-Jan-19	N/A	11-Jan-19	11-Jan-19	11-Jan-19	N/A	18-Jan-19	18-Jan-19	18-Jan-19	24-Jan-19	24-Jan-19	NEP 2019	₱35,450.00	₱35,450.00	N/A	₱35,450.00	₱35,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Materials for Storage Room	N.B	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	28-Jan-19	N/A	7-Feb-19	7-Feb-19	7-Feb-19	N/A	09-Feb-19	09-Feb-19	09-Feb-19	11-Feb-19	11-Feb-19	NEP 2019	₱28,480.00	₱28,480.00	N/A	₱15,210.00	₱15,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Materials for Temporary Septic Tank	N.B	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	28-Jan-19	N/A	7-Feb-19	7-Feb-19	7-Feb-19	N/A	18-Feb-19	18-Feb-19	18-Feb-19	20-Feb-19	20-Feb-19	NEP 2019	₱11,480.00	₱11,480.00	N/A	₱11,395.00	₱11,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604070 01	Supply and Delivery of Double Decks	R.F.R	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	31-Jan-19	N/A	8-May-19	8-May-19	8-May-19	N/A	21-May-19	21-May-19	21-May-19	06-Sep-19	06-Sep-19	NEP 2019	₱930,000.00	N/A	₱930,000.00	₱918,000.00	N/A	₱918,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203110 01	Supply and Delivery of Textbooks and Instructional Materials (Mathematics)	F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	1-Feb-19	N/A	28-Feb-19	28-Feb-19	28-Feb-19	N/A	06-Mar-19	06-Mar-19	06-Mar-19	15-Apr-19	24-May-19	NEP 2019	₱45,000.00	₱45,000.00	N/A	₱45,000.00	₱30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 00	Supply and Delivery of 2019 Office Supplies	E.M.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	15-Feb-19	N/A	27-Feb-19	27-Feb-19	27-Feb-19	N/A	11-Mar-19	11-Mar-19	11-Mar-19	10-Jun-19	10-Jun-19	NEP 2019	₱670,533.75	₱670,533.75	N/A	₱233,758.00	₱233,758.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 00	Supply and Delivery of 2019 Office Supplies	E.M.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	15-Feb-19	N/A	27-Feb-19	27-Feb-19	27-Feb-19	N/A	08-Mar-19	08-Mar-19	08-Mar-19	24-May-19	24-May-19	NEP 2019	₱670,533.75	₱670,533.75	N/A	₱334,502.30	₱334,502.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 00	Supply and Delivery of 2019 Office Supplies	E.M.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	15-Feb-19	N/A	27-Feb-19	27-Feb-19	27-Feb-19	N/A	11-Mar-19	11-Mar-19	11-Mar-19	06-May-19	17-Jul-19	NEP 2019	₱670,533.75	₱670,533.75	N/A	₱9,430.00	5,230	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040 02	Labor for Proposed Septic Tank for Outflow	N.B	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	13-Feb-19	N/A	27-Feb-19	27-Feb-19	27-Feb-19	N/A	05-Mar-19	05-Mar-19	05-Mar-19	08-Mar-19	08-Mar-19	NEP 2019	₱3,600.00	₱3,600.00	N/A	₱3,450.00	₱3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040 02	Labor for Storage Room at Existing Building	N.B	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	13-Feb-19	N/A	27-Feb-19	27-Feb-19	27-Feb-19	N/A	05-Mar-19	05-Mar-19	05-Mar-19	08-Mar-19	08-Mar-19	NEP 2019	₱6,000.00	₱6,000.00	N/A	₱5,750.00	₱5,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Venue for Card Giving Day	J.F.F	2.5.4 Negotiation (Others - LRPV)	N/A	13-Feb-19	N/A	28-Feb-19	28-Feb-19	28-Feb-19	N/A	06-Mar-19	06-Mar-19	06-Mar-19	23-Mar-19	23-Mar-19	NEP 2019	₱9,000.00	₱9,000.00	N/A	₱8,000.00	₱8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Accommodation for Guest of Life Career Development Seminar 2019	R.F.R	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	21-Feb-19	N/A	27-Feb-19	27-Feb-19	27-Feb-19	N/A	05-Mar-19	05-Mar-19	05-Mar-19	19-Mar-19	19-Mar-19	NEP 2019	₱3,600.00	₱3,600.00	N/A	₱2,400.00	₱2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of Snacks for Life Career Development Seminar 2019	MD.F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	22-Feb-19	N/A	7-Mar-19	7-Mar-19	7-Mar-19	N/A	14-Mar-19	14-Mar-19	14-Mar-19	20-Mar-19	20-Mar-19	NEP 2019	₱9,250.00	₱9,250.00	N/A	₱9,235.00	₱9,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50606020 00	Supply and Delivery of Computer Software (Adobe CC, Endpoint Protection and Autocad)	J.F.P	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	15-Feb-19	N/A	7-May-19	7-May-19	7-May-19	N/A	14-May-19	14-May-19	14-May-19	20-May-19	20-May-19	NEP 2019	₱400,000.00	N/A	₱400,000.00	₱331,428.71	N/A	₱331,428.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of Psychological Testing Materials	MD.F.F	2.2 Direct Contracting	N/A	21-Feb-19	N/A	27-Feb-19	27-Feb-19	27-Feb-19	N/A	05-Mar-19	05-Mar-19	05-Mar-19	22-Mar-19	27-Mar-19	NEP 2019	₱292,215.00	₱292,215.00	N/A	₱264,940.00	₱264,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Janitorial and Repair and Maintenance Supplies	E.M.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	4-Mar-19	N/A	N/A	14-Mar-19	14-Mar-19	14-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	04-Apr-19	10-Apr-19	NEP 2019	₱117,887.00	₱117,887.00	N/A	₱58,770.00	₱58,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Janitorial and Repair and Maintenance Supplies	E.M.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	5-Mar-19	N/A	12-Mar-19	12-Mar-19	12-Mar-19	N/A	28-Mar-19	28-Mar-19	28-Mar-19	06-Jun-19	06-Jun-19	NEP 2019	₱117,887.00	₱117,887.00	N/A	₱57,888.00	₱57,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 01	Supply and Delivery of ICT Office Supplies	E.M.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	4-Mar-19	N/A	14-Mar-19	14-Mar-19	14-Mar-19	N/A	28-Mar-19	28-Mar-19	28-Mar-19	12-Apr-19	03-May-19	NEP 2019	₱415,379.00	₱415,379.00	N/A	₱191,621.09	₱191,621.09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
/50205020 01/502	Supply and Delivery of ICT Office Supplies	E.M.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	4-Mar-19	N/A	14-Mar-19	14-Mar-19	14-Mar-19	N/A	02-Apr-19	02-Apr-19	02-Apr-19	12-Apr-19	22-Apr-19	NEP 2019	₱415,379.00	₱415,379.00	N/A	₱201,718.00	₱201,718.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of Food for Innopren Research Workshop	EK. F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	11-Mar-19	N/A	20-Mar-19	20-Mar-19	20-Mar-19	N/A	21-Mar-19	21-Mar-19	21-Mar-19	22-Mar-19	22-Mar-19	NEP 2019	₱33,100.00	₱33,100.00	N/A	₱32,790.00	₱32,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of Instructional Materials (PEHM)	CJ. R.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	14-Mar-19	N/A	5-Apr-19	5-Apr-19	5-Apr-19	N/A	11-Apr-19	11-Apr-19	11-Apr-19	6, 2019 |May 2	29,2019|July 17,	NEP 2019	₱139,097.00	₱139,097.00	N/A	₱137,120.00	₱135,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Supply and Delivery of Tarpaulin for Information/Awareness Drive to MIMAROPA Region for LAQE and NCE 2019	JB.M.T	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	15-Mar-19	N/A	21-Mar-19	21-Mar-19	21-Mar-19	N/A	26-Mar-19	26-Mar-19	26-Mar-19	02-Apr-19	02-Apr-19	NEP 2019	₱15,750.00	₱15,750.00	N/A	₱12,600.00	₱12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050 03	Transportation for the Family Camp 2019	J.F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	27-Mar-19	N/A	8-Apr-19	8-Apr-19	8-Apr-19	N/A	12-Apr-19	12-Apr-19	12-Apr-19	27-Apr-19	27-Apr-19	NEP 2019	₱33,000.00	₱33,000.00	N/A	₱30,700.00	₱30,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030 00	Catering Services for the 3rd Foundation Anniversary	F.F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	28-Mar-19	N/A	N/A	N/A	N/A	N/A	11-Apr-19	11-Apr-19	11-Apr-19	26-Apr-19	26-Apr-19	NEP 2019	₱18,280.00	₱18,280.00	N/A	₱14,020.00	₱14,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Sound System for the 3rd Foundation Anniversary	S.F.M	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	28-Mar-19	N/A	4-Apr-19	4-Apr-19	4-Apr-19	N/A	16-Apr-19	16-Apr-19	16-Apr-19	26-Apr-19	26-Apr-19	NEP 2019	₱7,000.00	₱7,000.00	N/A	₱5,000.00	₱5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Electrical Supplies for the 3rd Foundation Anniversary	E.M.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	2-Apr-19	N/A	9-Apr-19	9-Apr-19	9-Apr-19	N/A	17-Apr-19	17-Apr-19	17-Apr-19	20-Apr-19	22-Apr-19	NEP 2019	₱19,514.00	₱19,514.00	N/A	₱15,930.00	₱15,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Tarpaulins for the 3rd Foundation Anniversary	MD.F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	2-Apr-19	N/A	9-Apr-19	9-Apr-19	9-Apr-19	N/A	16-Apr-19	16-Apr-19	16-Apr-19	24-Apr-19	25-Apr-19	NEP 2019	₱9,000.00	₱9,000.00	N/A	₱8,640.00	₱8,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050 01	Venue Rental for Humanities Day: Family Fun Day	S.F.M	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	2-Apr-19	N/A	8-Apr-19	8-Apr-19	8-Apr-19	N/A	17-Apr-19	17-Apr-19	N/A	27-Apr-19	27-Apr-19	NEP 2019	₱16,000.00	₱16,000.00	N/A	₱15,500.00	₱15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Prizes for Foundation Game Activity	CJ. R.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	2-Apr-19	N/A	11-Apr-19	11-Apr-19	11-Apr-19	N/A	16-Apr-19	16-Apr-19	16-Apr-19	26-Apr-19	26-Apr-19	NEP 2019	₱3,000.00	₱3,000.00	N/A	₱2,250.00	₱2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Materials for Decorations for Events and Activities	CJ. R.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	2-Apr-19	N/A	11-Apr-19	11-Apr-19	11-Apr-19	N/A	17-Apr-19	17-Apr-19	N/A	23-Apr-19	23-Apr-19	NEP 2019	₱6,000.00	₱6,000.00	N/A	₱3,840.00	₱3,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4050 03 | 506040	Procurement of ICT Equipment (Supply and Delivery)	JR.F.P	1. Public Bidding	43567	17-Apr-19	43584	10-May-19	10-May-19	14-May-19	43602	04-Jun-19	06-Jun-19	07-Jun-19	23-Sep-19	27-Sep-19	GAA 2018	₱3,000,000.00	N/A	₱3,000,000.00	₱2,999,914.00	N/A	₱2,999,914.00	PICE,RCA,SVF PCMPC,PSHS EA & COA	₱43,572.00	₱43,572.00	₱43,572.00	₱43,572.00	₱43,572.00	₱43,731.00	N/A
50203110 01	Procurement of Instructional Materials (Supply and Delivery)	R.F.R	1. Public Bidding	43567	17-Apr-19	43584	10-May-19	10-May-19	14-May-19	43602	06-Jun-19	07-Jun-19	10-Jun-19	09-Jul-19	09-Jul-19	GAA 2019	₱2,272,495.00	₱2,272,495.00	N/A	₱1,998,245.00	₱1,998,245.00	N/A	PICE,RCA,SVF PCMPC,PSHS EA & COA	₱43,572.00	₱43,572.00	₱43,572.00	₱43,572.00	₱43,572.00	₱43,647.00	N/A
50202020 00	Venue Rental for Sky Watching 2019	MA.M	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	15-Apr-19	N/A	25-Apr-19	25-Apr-19	25-Apr-19	N/A	06-May-19	06-May-19	06-May-19	17-May-19	17-May-19	NEP 2019	₱6,000.00	₱6,000.00	N/A	₱4,500.00	₱4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299040 00	Hauling Service for transfer of Supplies, Materials, and Equipment from Warehouse and Dormitory to Permanent Site	E.M.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	17-Apr-19	N/A	2-May-19	2-May-19	2-May-19	N/A	07-May-19	07-May-19	07-May-19	11-Jun-19	11-Jun-19	NEP 2019	₱80,000.00	₱80,000.00	N/A	₱80,000.00	₱80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203110 01	Supply and Delivery of Textbooks and Instructional Materials (Values)	J.F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	23-Apr-19	N/A	7-May-19	7-May-19	7-May-19	N/A	10-May-19	10-May-19	10-May-19	17-May-19	21-May-19	NEP 2019	₱30,950.00	₱30,950.00	N/A	₱29,950.00	₱29,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Toner for MP 250 1L for Photocopier	E.M.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	10-May-19	N/A	15-May-19	15-May-19	15-May-19	N/A	23-May-19	23-May-19	23-May-19	23-May-19	23-May-19	GAA 2019	₱24,000.00	₱24,000.00	N/A	₱21,983.20	₱21,983.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990 00	Dismantling and Installation of Aircon	E.M.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	14-May-19	N/A	28-May-19	28-May-19	28-May-19	N/A	31-May-19	31-May-19	31-May-19	22-Jul-19	22-Jul-19	GAA 2019	₱19,000.00	₱19,000.00	N/A	₱18,000.00	₱18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Materials for Academic Building 1 Grills for Security Purposes	N.G. B	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	14-May-19	N/A	21-May-19	21-May-19	21-May-19	N/A	23-May-19	23-May-19	23-May-19	27-May-19	27-May-19	GAA 2019	₱71,820.00	₱71,820.00	N/A	₱65,540.00	₱65,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Venue and Snacks for Recognition Day	J.F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	15-May-19	N/A	8-Apr-19	8-Apr-19	8-Apr-19	N/A	23-May-19	23-May-19	N/A	24-May-19	24-May-19	GAA 2019	₱10,600.00	₱10,600.00	N/A	₱10,600.00	₱10,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Materials & Tokens for PSHS-MRC NCE Campaign 2019	JB.M.T	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	23-May-19	N/A	30-May-19	30-May-19	30-May-19	N/A	31-May-19	31-May-19	31-May-19	10-Jun-19	10-Jun-19	GAA 2019	₱192,780.00	₱192,780.00	N/A	₱43,498.00	₱43,498.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Materials & Tokens for PSHS-MRC NCE Campaign 2019	JB.M.T	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	23-May-19	N/A	30-May-19	30-May-19	30-May-19	N/A	06-Jun-19	06-Jun-19	06-Jun-19	11-Jun-19	11-Jun-19	GAA 2019	₱192,780.00	₱192,780.00	N/A	₱8,700.00	₱8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212030 00	Procurement of Security Services for Six (6) Months from July to December 2019	M.F.F	1. Public Bidding	21-May-19	22-May-19	30-May-19	17-Jun-19	17-Jun-19	18-Jun-19	20-Jun-19	08-Jul-19	09-Jul-19	10-Jul-19	31-Dec-19	N/A	GAA 2019	₱1,315,000.00	₱1,315,000.00	N/A	₱1,310,766.26	₱1,310,766.26	N/A	Phil.Chamber of Commerce/Romblon, PSHSEA, SVFPCMPC & COA	22-May-19	22-May-19	22-May-19	22-May-19	22-May-19	31-Dec-19	N/A
50203990 00	Supply and Delivey of PSHS-MRC's T-Shirts for NCE Campaign 2019	R.F.R	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	28-May-19	N/A	4-Jun-19	4-Jun-19	4-Jun-19	N/A	28-Jun-19	28-Jun-19	28-Jun-19	18-Jul-19	14-Aug-19	GAA 2019	₱15,050.00	₱15,050.00	N/A	₱12,900.00	₱12,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14	Supply & Delivery of Other Technical & Scientific Equipment	N.L.B.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	29-May-19	N/A	17-Jun-19	17-Jun-19	17-Jun-19	N/A	10-Jul-19	10-Jul-19	10-Jul-19	26-Aug-19	28-Aug-19	GAA 2019	₱575,000.00	N/A	₱575,000.00	₱470,616.00	N/A	₱470,616.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14	Procurement of Technical & Scientific Equipment (Supply & Delivery)	N.L.B.F	1. Public Bidding	21-May-19	3-Jun-19	17-Jun-19	1-Jul-19	1-Jul-19	2-Jul-19	3-Jul-19	20-Aug-19	30-Aug-19	03-Sep-19	07-Nov-19	14-Nov-19	GAA 2019	₱4,986,997.00	N/A	₱4,986,997.00	₱775,000.00	N/A	₱775,000.00	Phil.Chamber of Commerce/Romblon, SVFPCMPC & COA	03-Jun-19	03-Jun-19	03-Jun-19	03-Jun-19	03-Jun-19	07-Nov-19	N/A
3040 02 | 506040	Supply & Delivery of Materials Needed for Conversion of Existing Bldg. to Dormitory Including the Provision of Basic Utilities	M.F.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	7-Jun-19	N/A	13-Jun-19	13-Jun-19	13-Jun-19	N/A	20-Jun-19	20-Jun-19	20-Jun-19	25-Jun-19	09-Jul-19	GAA 2019	₱185,950.00	₱185,950.00	N/A	₱184,743.00	₱110,243.00	₱74,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040 02	Labor for Conversion of Existing Bldg. to Dormitory Including the Provision of Basic Utilities	M.F.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	7-Jun-19	N/A	25-Jun-19	25-Jun-19	25-Jun-19	N/A	01-Jul-19	01-Jul-19	01-Jul-19	24-Jul-19	24-Jul-19	GAA 2019	₱70,350.00	₱70,350.00	N/A	₱66,360.00	₱66,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203070 00	Supply and Delivery of PSHS - MRC's Drugs and Medicines	M.C.S.P	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	13-Jun-19	N/A	25-Jun-19	25-Jun-19	25-Jun-19	N/A	05-Jul-19	05-Jul-19	05-Jul-19	26-Jul-19	16-Aug-19	GAA 2019	₱25,005.00	₱25,005.00	N/A	₱24,828.00	₱24,828.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	Catering for PSHS - MRC's Revised IRR of RA 9184 Seminar / Training	Ma.F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	14-Jun-19	N/A	25-Jun-19	25-Jun-19	25-Jun-19	N/A	02-Jul-19	02-Jul-19	02-Jul-19	28-Jun-19	01-Jul-19	GAA 2019	₱23,040.00	₱23,040.00	N/A	₱22,400.00	₱22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3990 00 | 506040	Supply & Delivery of PSHS - MRC's Dormitory Furniture	M.C.S.P	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	13-Jun-19	N/A	25-Jun-19	25-Jun-19	25-Jun-19	N/A	05-Jul-19	05-Jul-19	05-Jul-19	22-Oct-19	29-Oct-19	GAA 2019	₱710,000.00	₱710,000.00	N/A	₱709,000.00	₱589,000.00	₱120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604030 04	Water Analysis (Microbiological and Physical, and Chemical Properties) for Water Sources in Permanent Site	M.FF	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	14-Jun-19	N/A	27-Jun-19	27-Jun-19	27-Jun-19	N/A	08-Jul-19	08-Jul-19	08-Jul-19	29-Jun-19	18-Jul-19	GAA 2019	₱14,100.00	N/A	₱14,100.00	₱14,100.00	N/A	₱14,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4050 14 | 502031	Supply and Delivery of PSHS - MRC's Additional Technical and Scientific Equipment (Waterproof Drones, Robotics & etc.)	L.T.S	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	24-Jun-19	N/A	5-Aug-19	5-Aug-19	5-Aug-19	N/A	09-Aug-19	09-Aug-19	09-Aug-19	11-Oct-19	11-Dec-19	GAA 2019	₱985,000.00	N/A	₱985,000.00	₱105,750.00	₱17,000.00	₱88,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203110 01	Supply and Delivery of Additional Modular / Trapezoid Tables and Ergonomic Chairs	F.F.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	25-Jun-19	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	18-Jul-19	18-Jul-19	18-Jul-19	27-Aug-19	28-Aug-19	GAA 2019	₱974,100.00	₱974,100.00	N/A	₱720,800.00	₱720,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of PSHS - MRC's Additional Tokens for NCE Campaign 2019	J.B.M.T	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	24-Jun-19	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	22-Jul-19	22-Jul-19	22-Jul-19	29-Aug-19	06-Sep-19	GAA 2019	₱109,750.00	₱109,750.00	N/A	₱96,402.00	₱96,402.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50606020 00	Procurement of ICT Software	JR.F.P	2.5.4 Negotiation (Others - AA)	N/A	2-Jul-19	N/A	N/A	N/A	N/A	N/A	30-Jul-19	30-Jul-19	30-Jul-19	04-Sep-19	05-Sep-19	GAA 2019	₱500,000.00	N/A	₱500,000.00	₱490,720.20	N/A	₱490,720.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Catering for InSeT for Teachers and Staff 2019	J.C.D	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	5-Jul-19	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	18-Jul-19	18-Jul-19	18-Jul-19	05-Aug-19	05-Aug-19	GAA 2019	₱89,950.00	₱89,950.00	N/A	₱82,560.00	₱82,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery of Training Kit for InSeT for Teachers and Staff 2019	J.C.D	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	5-Jul-19	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	18-Jul-19	18-Jul-19	18-Jul-19	31-Jul-19	05-Aug-19	GAA 2019	₱6,500.00	₱6,500.00	N/A	₱6,500.00	₱6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203110 01	Supply and Delivery of Textbooks and Instructional Materials (Filipino)	R.F.R	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	8-Jul-19	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	24-Jul-19	24-Jul-19	24-Jul-19	31-Jul-19	05-Aug-19	GAA 2019	₱47,000.00	₱47,000.00	N/A	₱40,680.00	₱40,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Lease of Venue for General Orientation 2019	E.F.F	2.5.4 Negotiation (Others - LRPV)	N/A	9-Jul-19	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	18-Jul-19	18-Jul-19	18-Jul-19	07-Aug-19	14-Aug-19	GAA 2019	₱10,000.00	₱10,000.00	N/A	₱9,500.00	₱9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050 01	Lease of Venue for Discussion and Workshop (General Orientation 2019)	E.F.F	2.5.4 Negotiation (Others - AA)	N/A	9-Jul-19	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	18-Jul-19	18-Jul-19	18-Jul-19	09-Aug-19	16-Aug-19	GAA 2019	₱10,000.00	₱10,000.00	N/A	₱4,500.00	₱4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090 00	Supply & Delivery of Maintenance Supplies for Genset	E.F.T	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	25-Jul-19	N/A	5-Aug-19	5-Aug-19	5-Aug-19	N/A	09-Aug-19	09-Aug-19	09-Aug-19	17-Sep-19	20-Sep-19	GAA 2019	₱9,800.00	₱9,800.00	N/A	₱8,200.00	₱8,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050 03	Transportation Service for Scholars from Temporary Dormitory (Permanent Site) to Temporary Classrooms (Dapawan, Odiongan) from August to September 2019	M.F.F	2.5.4 Negotiation (Others - EC)	N/A	5-Aug-19	N/A	8-Aug-19	8-Aug-19	8-Aug-19	N/A	13-Aug-19	13-Aug-19	13-Aug-19	01-Oct-19	01-Oct-19	GAA 2019	₱227,500.00	₱227,500.00	N/A	₱227,500.00	₱227,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Materials for Installation of Partition of Temporary Classrooms (Dapawan, Odiongan)	M.F.F	2.5.4 Negotiation (Others - EC)	N/A	5-Aug-19	N/A	8-Aug-19	8-Aug-19	8-Aug-19	N/A	13-Aug-19	13-Aug-19	13-Aug-19	06-Aug-19	07-Aug-19	GAA 2019	₱99,050.00	₱99,050.00	N/A	₱90,071.00	₱90,071.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990 00	Pakyaw Labor for Installation of Partition of Temporary Classrooms (Dapawan, Odiongan)	M.F.F	2.5.4 Negotiation (Others - EC)	N/A	5-Aug-19	N/A	8-Aug-19	8-Aug-19	8-Aug-19	N/A	09-Aug-19	09-Aug-19	09-Aug-19	14-Aug-19	14-Aug-19	GAA 2019	₱43,450.00	₱43,450.00	N/A	₱43,390.00	₱43,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50299050 03	Hauling Services of Supplies, Materials & Equipment from Permanent Site to Temporary Classrooms (Dapawan, Odongan)	M.F.F	2.5.4 Negotiation (Others - EC)	N/A	5-Aug-19	N/A	8-Aug-19	8-Aug-19	8-Aug-19	N/A	13-Aug-19	13-Aug-19	13-Aug-19	06-Sep-19	21-Oct-19	GAA 2019	₱40,000.00	₱40,000.00	N/A	₱40,000.00	₱40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080 00	Supply & Delivery of Materials needed for making Laundry Room in temporary dormitory (Permanent Site)	M.F.F	2.5.4 Negotiation (Others - EC)	N/A	9-Aug-19	N/A	15-Aug-19	15-Aug-19	15-Aug-19	N/A	22-Aug-19	22-Aug-19	22-Aug-19	30-Aug-19	04-Sep-19	GAA 2019	₱33,225.00	₱33,225.00	N/A	₱32,600.00	₱32,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3990 00 | 506040	Supply & Delivery of Materials Requirement for Electricity Supply in Temporary Classrooms (Evacuation Center) at Dapawan, Odongan, Rombion	M.F.F	2.5.4 Negotiation (Others - EC)	N/A	13-Aug-19	N/A	15-Aug-19	15-Aug-19	15-Aug-19	N/A	20-Aug-19	20-Aug-19	20-Aug-19	22-Aug-19	22-Aug-19	GAA 2019	₱38,500.00	₱38,500.00	N/A	₱38,500.00	₱17,500.00	₱21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030 00	Accomodation of Guests for PHil. Genoma Roadshow	N.L.B.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	27-Aug-19	N/A	5-Sep-19	5-Sep-19	5-Sep-19	N/A	06-Sep-19	06-Sep-19	06-Sep-19	13-Sep-19	18-Sep-19	GAA 2019	₱6,000.00	₱6,000.00	N/A	₱6,000.00	₱6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50203990 00	Supply & Delivery of Additional Fans and Tables (Electric Fan & 8 Folding Table)	G.A.A	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	6-Sep-19	N/A	18-Sep-19	18-Sep-19	18-Sep-19	N/A	24-Sep-19	24-Sep-19	24-Sep-19	30-Sep-19	14-Oct-19	GAA 2019	₱97,000.00	₱97,000.00	N/A	₱79,500.00	₱79,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Lease of Venue for the Pagdiriwang ng Buwan ng Wika	R.F.R	2.5.4 Negotiation (Others - LRPV)	N/A	6-Sep-19	N/A	18-Sep-19	18-Sep-19	18-Sep-19	N/A	24-Sep-19	24-Sep-19	24-Sep-19	14-Oct-19	14-Oct-19	GAA 2019	₱10,000.00	₱10,000.00	N/A	₱10,000.00	₱10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 02	Supply & Delivery of Office Equipment	a.F.F/G.A.A/R.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	12-Sep-19	N/A	19-Sep-19	19-Sep-19	19-Sep-19	N/A	30-Sep-19	30-Sep-19	30-Sep-19	03-Oct-19	03-Oct-19	GAA 2019	₱815,000.00	N/A	₱815,000.00	₱670,500.00	N/A	₱670,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply & Delivery of Office Equipment	a.F.F/G.A.A/R.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	12-Sep-19	N/A	19-Sep-19	19-Sep-19	19-Sep-19	N/A	30-Sep-19	30-Sep-19	30-Sep-19	07-Oct-19	14-Oct-19	GAA 2019	₱815,000.00	N/A	₱815,000.00	₱12,500.00	₱12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3990 00 | 506040	Supply & Delivery of Office Furnitures	a.F.F/G.A.A/R.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	12-Sep-19	N/A	24-Sep-19	24-Sep-19	24-Sep-19	N/A	30-Sep-19	30-Sep-19	30-Sep-19	08-Nov-19	08-Dec-19	GAA 2019	₱777,200.00	N/A	₱777,200.00	₱332,500.00	₱62,500.00	₱270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4050 99 | 502039	Supply & Delivery of Other Machinery and Equipment	a.F.F/G.A.A/R.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	12-Sep-19	N/A	19-Sep-19	19-Sep-19	19-Sep-19	N/A	30-Sep-19	30-Sep-19	30-Sep-19	21-Oct-19	23-Oct-19	GAA 2019	₱302,000.00	N/A	₱302,000.00	₱210,500.00	₱14,500.00	₱196,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204010 00	Supply and Delivery of 5 Gallon Round Water Container With Purified Water Content	E.M.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	12-Sep-19	N/A	18-Sep-19	18-Sep-19	18-Sep-19	N/A	01-Oct-19	01-Oct-19	01-Oct-19	02-Oct-19	03-Oct-19	GAA 2019	₱5,600.00	₱5,600.00	N/A	₱5,600.00	₱5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply & Delivery of Shirts and Polo-Shirts with Print for Ugnayan 2019	E.M.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	19-Sep-19	N/A	24-Sep-19	24-Sep-19	24-Sep-19	N/A	30-Sep-19	30-Sep-19	30-Sep-19	08-Oct-19	18-Oct-19	GAA 2018	₱24,000.00	₱24,000.00	N/A	₱23,600.00	₱23,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Supply and Delivery Of Cash Box With Money Tray and Key Lock	I.M.F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	19-Sep-19	N/A	30-Sep-19	30-Sep-19	30-Sep-19	N/A	09-Oct-19	09-Oct-19	09-Oct-19	10-Oct-19	14-Oct-19	GAA 2019	₱21,600.00	₱21,600.00	N/A	₱21,600.00	₱21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090 00	Supply & Delivery of Fuel (Diesel)	E.F.T	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	19-Sep-19	N/A	24-Sep-19	24-Sep-19	24-Sep-19	N/A	11-Oct-19	11-Oct-19	11-Oct-19	Pick up	Pick up	GAA 2019	₱21,600.00	₱21,600.00	N/A	₱19,134.00	₱19,134.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203110 01	Supply & Delivery of Instructional Materials (Phil. Constitution by Hector De Leon 2014 Ed.)	L.A.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	27-Sep-19	N/A	11-Oct-19	11-Oct-19	11-Oct-19	N/A	17-Oct-19	17-Oct-19	17-Oct-19	24-Oct-19	04-Nov-19	GAA 2019	₱26,250.00	₱26,250.00	N/A	₱26,250.00	₱26,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 02	Supply & Delivery of Projector	R.F.R	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	30-Sep-19	N/A	11-Oct-19	11-Oct-19	11-Oct-19	N/A	28-Oct-19	28-Oct-19	28-Oct-19	19-Nov-19	29-Nov-19	GAA 2019	₱55,000.00	N/A	₱55,000.00	₱41,500.00	N/A	₱41,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50604050 14	Supply & Delivery of Digitizing Tablet	J.M.Y	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	4-Oct-19	N/A	16-Oct-19	16-Oct-19	16-Oct-19	N/A	30-Oct-19	30-Oct-19	30-Oct-19	11-Nov-19	14-Nov-19	GAA 2019	₱290,000.00	N/A	₱290,000.00	₱244,450.00	N/A	₱244,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	Supply & Delivery of Food and Snacks for PASCO Science Training	K.A.F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	8-Oct-19	N/A	24-Oct-19	24-Oct-19	24-Oct-19	N/A	11-Nov-19	11-Nov-19	11-Nov-19	29-Oct-19	12-Nov-19	GAA 2019	₱9,280.00	₱9,280.00	N/A	₱9,280.00	₱9,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14	Supply & Delivery of Technical and Scientific Equipment (Pump Hood)	K.A.F.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	8-Oct-19	N/A	4-Nov-19	4-Nov-19	4-Nov-19	N/A	13-Nov-19	13-Nov-19	13-Nov-19	21-Nov-19	11-Dec-19	GAA 2019	₱200,000.00	N/A	₱200,000.00	₱200,000.00	N/A	₱200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14	Supply & Delivery of Technical and Scientific Equipment (Binoculars, Digital Vernier Caliper, Laboratory Blender & Digital Rotary Evaporator)	N.L.B.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	16-Oct-19	N/A	23-Oct-19	23-Oct-19	23-Oct-19	N/A	11-Nov-19	11-Nov-19	11-Nov-19	25-Nov-19	11-Dec-19	GAA 2019	₱669,662.00	N/A	₱669,662.00	₱230,000.00	N/A	₱230,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14	Supply & Delivery of Technical and Scientific Equipment (Binoculars, Digital Vernier Caliper, Laboratory Blender & Digital Rotary Evaporator)	N.L.B.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	16-Oct-19	N/A	23-Oct-19	23-Oct-19	23-Oct-19	N/A	06-Nov-19	06-Nov-19	06-Nov-19	05-Dec-19	11-Dec-19	GAA 2019	₱669,662.00	N/A	₱669,662.00	₱127,698.00	N/A	₱127,698.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 02	Supply & Delivery of Additional Office Equipment and Furniture and Fixtures for Dormitory	E.F.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	16-Oct-19	N/A	15-Nov-19	15-Nov-19	15-Nov-19	N/A	21-Nov-19	21-Nov-19	21-Nov-19	11-Dec-19	13-Dec-19	GAA 2019	₱427,000.00	N/A	₱427,000.00	₱210,700.00	N/A	₱210,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50604050 03	Supply & Delivery of High End Laptop Computer (for 3D Image Modeling, other Image Processing & CAD) and Industrial Roller Cabinet	J.M.Y	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	23-Oct-19	N/A	4-Nov-19	4-Nov-19	4-Nov-19	N/A	11-Nov-19	11-Nov-19	11-Nov-19	12-Dec-19	13-Dec-19	GAA 2019	₱280,000.00	N/A	₱280,000.00	₱147,900.00	N/A	₱147,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604070 01	Supply & Delivery of High End Laptop Computer (for 3D Image Modeling, other Image Processing & CAD) and Industrial Roller Cabinet	J.M.Y	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	23-Oct-19	N/A	4-Nov-19	4-Nov-19	4-Nov-19	N/A	11-Nov-19	11-Nov-19	11-Nov-19	12-Dec-19	13-Dec-19	GAA 2019	₱280,000.00	N/A	₱280,000.00	₱130,000.00	N/A	₱130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 03	Supply & Delivery of Mainstream Laptop	W.F.R	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	23-Oct-19	N/A	5-Nov-19	5-Nov-19	6-Nov-19	N/A	22-Nov-19	22-Nov-19	22-Nov-19	12-Dec-19	13-Dec-19	GAA 2019	₱50,000.00	N/A	₱50,000.00	₱48,250.00	N/A	₱48,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50604050 02	Supply & Delivery of Document Scanner and Laser Printer with Wifi Direct	A.F.E	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	30-Oct-19	N/A	15-Nov-19	15-Nov-19	15-Nov-19	N/A	22-Nov-19	22-Nov-19	22-Nov-19	09-Dec-19	13-Dec-19	GAA 2019	₱68,000.00	N/A	₱68,000.00	₱40,000.00	N/A	₱40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50604050 02	Supply & Delivery of Document Scanner and Laser Printer with Wifi Direct	A.F.E	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	30-Oct-19	N/A	15-Nov-19	15-Nov-19	15-Nov-19	N/A	22-Nov-19	22-Nov-19	22-Nov-19	12-Dec-19	13-Dec-19	GAA 2019	₱68,000.00	N/A	₱68,000.00	₱18,500.00	N/A	₱18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50604050 14	Supply & Delivery of Technical and Scientific Equipment (Binoculars & Digital Vernier Caliper)	N.L.B.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	4-Oct-19	N/A	18-Nov-19	18-Nov-19	18-Nov-19	N/A	25-Nov-19	25-Nov-19	25-Nov-19	23-Dec-19	23-Dec-19	GAA 2019	₱383,795.00	N/A	₱383,795.00	₱153,374.00	N/A	₱153,374.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0604070 02	Supply & Delivery of Instructional Materials (Maps & World Book Encyclopedia 2019 ed. 22 vol.)	L.A.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	4-Oct-19	N/A	12-Nov-19	12-Nov-19	12-Nov-19	N/A	21-Nov-19	21-Nov-19	21-Nov-19	02-Dec-19	11-Dec-19	GAA 2019	₱124,000.00	N/A	₱124,000.00	₱29,950.00	N/A	₱29,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0604070 02	Supply & Delivery of Instructional Materials (Maps & World Book Encyclopedia 2019 ed. 22 vol.)	L.A.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	4-Oct-19	N/A	12-Nov-19	12-Nov-19	12-Nov-19	N/A	20-Nov-19	20-Nov-19	20-Nov-19	04-Dec-19	11-Dec-19	GAA 2019	₱124,000.00	N/A	₱124,000.00	₱94,000.00	N/A	₱94,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 02	Supply & Delivery of Office Equipment (Card Printer)	R.F.R	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	11-Nov-19	N/A	12-Nov-09	12-Nov-09	12-Nov-09	N/A	26-Nov-19	26-Nov-19	26-Nov-19	10-Dec-19	13-Dec-19	₱43,800.00	₱60,500.00	N/A	₱60,500.00	₱50,000.00	N/A	₱50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50203990 00	Supply & Delivery of Various Goods for Annual Sharing & Thanksgiving (S&T) Event	A.F.E	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	18-Nov-19	N/A	2-Dec-19	2-Dec-19	2-Dec-19	N/A	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	GAA 2019	₱53,645.00	₱53,645.00	N/A	₱52,785.00	₱52,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Catering Service for the Activity: Technical Working Group (TWG) of Ugnayan 2019 Post Evaluation	O.J.R.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	19-Nov-19	N/A	21-Nov-09	21-Nov-09	21-Nov-09	N/A	26-Nov-19	26-Nov-19	26-Nov-19	30-Nov-19	05-Dec-19	GAA 2019	₱33,750.00	₱33,750.00	N/A	₱33,750.00	₱33,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020 00	Lease of Venue for the Activity: Technical Working Group (TWG) of Ugnayan 2019 Post Evaluation	O.J.R.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	19-Nov-19	N/A	21-Nov-09	21-Nov-09	21-Nov-09	N/A	24-Nov-19	24-Nov-19	24-Nov-19	30-Nov-19	05-Dec-19	GAA 2019	₱52,000.00	₱52,000.00	N/A	₱34,000.00	₱34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
															Total Alloted Budget of Procurement Activities		₱ 39,792,235.28	₱ 11,242,319.29	₱ 18,549,916.00											
															Total Contract Price of Procurement Activities Conducted					₱ 17,307,843.79	₱ 8,074,392.95	₱ 9,206,820.91								
															Total Savings (Total Alloted Budget - Total Contract Price)		₱ 12,484,391.49	₱ 3,167,726.40	₱ 9,343,095.09											

ON-GOING PROCUREMENT ACTIVITIES

50604050 14	Procurement of Technical & Scientific Equipment (Supply & Delivery)	N.L.B.F	1. Public Bidding	21-May-19	3-Jun-19	17-Jun-19	1-Jul-19	1-Jul-19	2-Jul-19	3-Jul-19	20-Aug-19	30-Aug-19	03-Sep-19	N/A	N/A	GAA 2019	₱4,986,997.00	N/A	₱4,988,997.00	₱1,290,800.00	N/A	₱1,290,800.00	Phil Chamber of Commerce/Rombion, SVFPCMPC & COA.	03-Jun-19	03-Jun-19	03-Jun-19	05-Jun-19	03-Jun-19	N/A	N/A
50604030 05	Completion of Electrical System	M.F.F	1. Public Bidding	21-May-19	3-Jun-19	17-Jun-19	1-Jul-19	1-Jul-19	2-Jul-19	5-Jul-19	21-Aug-19	02-Sep-19	03-Sep-19	N/A	N/A	GAA 2019	₱4,925,000.00	N/A	₱4,925,000.00	4,861,355.79.00	N/A	4,861,355.79.00	SVFPCMPC, COA, RCA & PICE-Rombion Chapter	03-Jun-19	03-Jun-19	03-Jun-19	05-Jun-19	03-Jun-19	N/A	N/A
50604050 14	Supply and Delivery of PSHS - MRC's Additional Technical and Scientific Equipment (Waterproof Drones, Robotics & etc.)	L.T.S	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	24-Jun-19	N/A	5-Aug-19	5-Aug-19	5-Aug-19	N/A	9-Aug-19	9-Aug-19	9-Aug-19	20-Dec-19	N/A	GAA 2019	₱985,000.00	N/A	₱985,000.00	₱238,500.00	N/A	₱238,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604020 99	Design and Build Scheme Infrastructure Project: Site Development	M.F.F	1. Public Bidding	8-Aug-19	16-Sep-19	24-Sep-19	07-Oct-19	07-Oct-19	08-Oct-19	10-Oct-19	06-Nov-19	18-Nov-19	21-Nov-19	N/A	N/A	GAA 2019	₱14,775,000.00	N/A	₱14,775,000.00	₱14,317,470.66	N/A	₱14,317,470.66	St. Vincent Coop., COA, RCA & PICE-Rombion Chapter	16-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	N/A	N/A
50202020 00	Transportation Service for Scholars from Temporary Dormitory (Permanent Site) to Temporary Classrooms (Dapawan, Odongan) from October to December 2019	M.F.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	26-Sep-19	N/A	30-Sep-19	30-Sep-19	30-Sep-19	N/A	09-Oct-19	09-Oct-19	09-Oct-19	08-Nov-19	08-Nov-19	GAA 2019	₱396,500.00	₱396,500.00	N/A	₱396,500.00	₱396,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14	Procurement of Milling Machine (Supply and Delivery)	J.M.Y	1. Public Bidding	N/A	4-Oct-19	14-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	4-Nov-19	14-Nov-19		22-Nov-19	N/A	N/A	GAA 2019	₱1,900,000.00	N/A	₱1,900,000.00	₱1,795,000.00	N/A	₱1,795,000.00	St. Vincent Coop., COA, PSHSEA, Phil. Chamber of Commerce	14-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	04-Nov-19	N/A	N/A
50604050 14	Supply & Delivery of Biology Laboratory Center Table with End-Sink and Working Table	K.A.F.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	8-Oct-19	N/A	5-Nov-19	5-Nov-19	5-Nov-19	N/A	29-Nov-19	29-Nov-19	29-Nov-19	N/A	N/A	GAA 2019	₱925,413.00	N/A	₱925,413.00	₱784,687.80	N/A	₱784,687.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4050 01 | 506040	Supply & Delivery of Additional Office Equipment and Furniture and Fixtures for Dormitory	E.F.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	16-Oct-19	N/A	15-Nov-19	15-Nov-19	15-Nov-19	N/A	25-Nov-19	25-Nov-19	25-Nov-19	N/A	N/A	GAA 2019	₱427,000.00	N/A	₱427,000.00	₱30,000.00	N/A	₱30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50604050 14	Supply & Delivery of Technical & Scientific Equipment (A3 Ink Tank Printer with A3 Flatbed Scanner, Multipurpose Big shot plus Die Cutting/Embossing Machine A4 & etc.)	J.M.Y	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	30-Oct-19	N/A	15-Jan-19	16-Jan-19	15-Jan-19	N/A	25-Nov-19	25-Nov-19	25-Nov-19	N/A	N/A	GAA 2019	₱228,000.00	N/A	₱228,000.00	₱206,000.00	N/A	₱206,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50604070 01	Supply & Delivery of Office Furnitures (Lockers, Heavy Duty Rack & Shelves and Cabinet & Shelves & etc.)	J.M.Y	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	30-Oct-19	N/A	15-Nov-19	15-Nov-19	15-Nov-19	N/A	26-Nov-19	26-Nov-19	26-Nov-19	N/A	N/A	GAA 2019	₱956,000.00	N/A	₱956,000.00	₱858,500.00	N/A	₱858,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 14	Supply & Delivery of Technical and Scientific Equipment (Binoculars & Digital Vernier Caliper)	N.L.B.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	4-Oct-19	N/A	15-Nov-19	15-Nov-19	15-Nov-19	N/A	23-Nov-19	23-Nov-19	23-Nov-19	N/A	N/A	GAA 2019	₱383,795.00	N/A	₱383,795.00	₱128,400.00	N/A	₱128,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604030 04	Design and Build Scheme Infrastructure Project: Construction of Elevated Water Tank with Main Water Network	M..F.F	1. Public Bidding	8-Aug-19	15-Oct-19	22-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	12-Dec-19	20-Dec-19	N/A	N/A	N/A	N/A	GAA 2018	₱15,932,433.72	N/A	₱15,932,433.72	₱15,725,719.69	N/A	₱15,725,719.69	St. Vincent Coop., COA, RCA & PICE-Rombion Chapter	22-Nov-19	09-Dec-19	09-Dec-19	10-Dec-19	12-Dec-19	N/A	N/A

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50604070 01	Procurement of Dormitory Furnitures and Fixtures (Supply & Delivery with Installation)	E.F.F	1. Public Bidding	15-Nov-19	26-Nov-19	4-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19	19-Dec-19	N/A	N/A	N/A	N/A	N/A	GAA 2019	₱3,200,000.00	N/A	₱3,200,000.00	N/A	N/A	N/A	PSHSEA,St. Vincent Coop.,Phil Chamber of Commerce/Romblon & COA	09-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19	26-Dec-19	N/A	Added through Supplemental
50604050 14	Supply & Delivery of LEGO/Building Blocks	J.M.Y	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	20-Nov-19	N/A	29-Nov-19	29-Nov-19	29-Nov-19	N/A	13-Dec-19	13-Dec-19	13-Dec-19	N/A	N/A	GAA 2019	₱270,000.00	N/A	₱270,000.00	₱196,000.00	N/A	₱196,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50604040 02	Design and Build Scheme Infrastructure Project: Completion of Canteen and Student Activity Center	M.F.F	1. Public Bidding	15-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	16-Dec-19	N/A	N/A	N/A	N/A	N/A	GAA 2019	₱14,775,000.00	N/A	₱14,775,000.00	₱13,016,461.51	N/A	₱13,016,461.51	COA, RCA & PIC	₱43,798.00	₱43,810.00	₱43,810.00	₱43,811.00	₱43,815.00		N/A
50203110 01	Supply & Delivery of Instructional Materials (Assorted Subjects)	L.A.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	21-Nov-19	N/A	29-Nov-19	29-Nov-19	29-Nov-19	N/A	13-Dec-19	13-Dec-19	13-Dec-19	23-Dec-19	N/A	GAA 2019	₱141,443.00	N/A	₱141,443.00	₱118,410.00	₱118,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT AND IMPLEMENTATION OF THE PROJECT (LOT 1): IMPLEMENTATION OF THE K-12 PROGRAM (MITHI-ICT INFRASTRUCTURE) (Supply & Delivery with Installation) and PROCUREMENT OF (LOT 2): ICT EQUIPMENT (Supply & Delivery with Installation)	J.F.P	1. Public Bidding	24-Oct-19	29-Nov-19	9-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19	26-Dec-19	N/A	N/A	N/A	N/A	N/A	GAA 2019	₱5,000,000.00	N/A	₱5,000,000.00	N/A	N/A	N/A	PSHSEA,St. Vincent Coop.,Phil Chamber of Commerce/Romblon & COA	09-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19	26-Dec-19		N/A
50604050 02	Procurement of Air Conditioner Split-Type Inverter (Supply & Delivery with Installation)	M.F.F	1. Public Bidding	N/A	29-Nov-19	9-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19	26-Dec-19	N/A	N/A	N/A	N/A	N/A	GAA 2019	₱1,430,000.00	N/A	₱1,430,000.00	N/A	N/A	N/A	PSHSEA,St. Vincent Coop.,Phil Chamber of Commerce/Romblon & COA	09-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19	26-Dec-19	N/A	Added through Supplemental
50203110 01	Supply and Delivery of 2020 Office Supplies (1st Half)	E.M.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	18-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2020	₱842,798.55	₱842,798.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203110 01	Supply and Delivery of Adtech Tools (Hand Tools)	J.M.Y	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	10-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2020	₱39,850.00	₱39,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604040 02	COMPLETION OF ACADEMIC BUILDING I	M.F.F	1. Public Bidding	11-Dec-19	12-Dec-19	20-Dec-19	6-Jan-20	6-Jan-20	7-Jan-20	9-Jan-20	N/A	N/A	N/A	N/A	N/A	NEP 2020	₱9,850,000.00	N/A	₱9,850,000.00	N/A	N/A	N/A	St. Vincent Coop., COA, RCA & PICE-Romblon Chapter	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	N/A	N/A
	Supply and Delivery of Adtech Tools (Power Tools)	J.M.Y	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	13-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2020	₱340,000.00	N/A	₱340,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Adtech Supplies (Acrylic Board, Medium Density Fiber Board (MDF) & Eco Solvent Ink)	J.M.Y	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	16-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2020	₱160,880.00	₱160,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030 00	Lease of Venue for the Activity: Year End Assessment and Budget Planning 2020	M.F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	16-Dec-19	N/A	19-Dec-19	19-Dec-19	19-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2019	₱7,500.00	₱7,500.00	N/A	₱7,500.00	₱7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030 00	Supply and Delivery of Snacks and Food for the Activity: Year End Assessment and Budget Planning 2020	M.F.F	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	16-Dec-19	N/A	19-Dec-19	19-Dec-19	19-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2019	₱19,200.00	₱19,200.00	N/A	₱18,480.00	₱18,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212030 00	Procurement of Security Services for Twelve (12) Months from January to December 2020	M.F.F	1. Public Bidding	11-Dec-19	17-Dec-19	27-Dec-19	8-Jan-20	8-Jan-20	9-Jan-20	13-Jan-20	N/A	N/A	N/A	N/A	N/A	NEP 2020	₱2,700,000.00	N/A	₱2,700,000.00	N/A	N/A	N/A	PSHSEA,St. Vincent Coop.,Phil Chamber of Commerce/Romblon & COA	27-Dec-19	08-Jan-20	08-Jan-20	09-Jan-20	13-Jan-20	N/A	N/A
50604050 14	Procurement of Technical & Scientific Equipment (Supply & Delivery w/ Installation)	L.G.M	1. Public Bidding	11-Dec-19	18-Dec-19	27-Dec-19	8-Jan-20	8-Jan-20	9-Jan-20	13-Jan-20	N/A	N/A	N/A	N/A	N/A	NEP 2020	₱4,000,000.00	N/A	₱4,000,000.00	N/A	N/A	N/A	PSHSEA,St. Vincent Coop.,Phil Chamber of Commerce/Romblon & COA	27-Dec-19	08-Jan-20	08-Jan-20	09-Jan-20	13-Jan-20	N/A	N/A
	Supply & Delivery of 2020 ICT Supplies	E.M.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	20-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2020	₱871,000.00	₱871,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299050 03	Transportation Service for Scholars from Temporary Dormitory (Permanent Site) to Temporary Classrooms (Dapawan, Odiongan) January to May 2020	M.F.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	19-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2020	₱682,500.00	₱682,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50604050 02	Supply and Delivery of Photocopier Machine	E.F.F	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	18-Dec-19	N/A	27-Dec-19	27-Dec-19	27-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2019	₱50,000.00	N/A	₱50,000.00	₱49,500.00	N/A	₱49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50604050 14	Supply and Delivery of Drone (Weather proof)	L.T.S	2.5.3 Negotiation (SVP 53.9 above 50K)	N/A	19-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2019	₱280,000.00	N/A	₱280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Motor and Module	L.T.S	2.5.4 Negotiation (Others - SVP 50k and Below)	N/A	18-Dec-19	N/A	27-Dec-19	27-Dec-19	27-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2019	₱45,000.00	₱45,000.00	N/A	₱45,000.00	₱45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Added through Supplemental
50604020 99	Design and Build Scheme Infrastructure Project: Site Development	M.F.F	1. Public Bidding	11-Dec-19	27-Dec-19	6-Jan-20	20-Jan-20	20-Jan-20	21-Jan-20	23-Jan-20	N/A	N/A	N/A	N/A	N/A	NEP 2020	₱19,700,000.00	N/A	₱19,700,000.00	N/A	N/A	N/A	St. Vincent Coop., COA, RCA & PICE-Romblon Chapter	06-Jan-20	20-Jan-20	20-Jan-20	21-Jan-20	23-Jan-20		N/A
																Total Alloted Budget of On-going Procurement Activities	**₱172,166,798.01**	**₱21,919,219.20**	**₱98,249,084.72**											

Prepared by:

ELIAZAR M. FIRMALO
Chair, BAC Secretariat

Recommended for Approval by:

MERIAM F. FIRMALAN
BAC Chairperson

APPROVED:

EDWARD C. ALBARACIN
Head of the Procuring Entity